



# TAX INVOICE

Invoice# 432181

**Bhavani Hardware**

Address: No. 15, Haines Road, Frazer Town,  
Bengaluru, Karnataka 560005, India  
Bengaluru  
Karnataka  
India  
GSTIN 29AABMS0175C3Z6

Bill To:

Vishal Patel  
67 MG Road, Indiranagar Bangalore, Karnataka  
560038  
Bangalore  
Karnataka  
India  
GSTIN 29AABMS0175C3Z7

Invoice Date : Jun 01, 2022

Due Date : Jun 15, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Fosroc Conplast WL Integral Waterproofing Admixture 1 Litre	6740	4	275	99.00 9	99.00 9	0.00 0	1100.00
2	Birla Aerocon Wall Putty (20kg)	4321	6	580	313.20 9	313.20 9	0.00 0	3480.00
Sub Total								4580.00
SGST (9%)								412.20
CGST (9%)								412.20

**TOTAL**

**Rs.5,404.40**